

INVOICE



WGHP
2005 Francis St.
High Point, NC 27263
Main: (336)841-8888
Billing: (336)821-1209

www.myfox8.com

Billing Address:

GMMB/Greer Margolis Mitchell & Burns
Attention: Accounts Payable
1010 Wisconsin Avenue
Suite 800
Washington, DC 20007

Send Payment To:

WGHP
P.O. Box 534701
Atlanta, GA 30353-4701

Invoice #	Invoice Date	Invoice Month	Invoice Period
558816-2	08/05/12	August 2012	07/30/12 - 07/30/12

Station	Account Executive	Sales Office	Sales Region
WGHP	Brad Philipps	Washington DC	National

Advertiser	Product	Estimate Number
Obama/D/President	OBAMA FOR AMERICA	1390

Flight Dates	Order #	Alt Order #
07/04/12 - 07/30/12	558816	9764370

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code
8020		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																		
4	07/16/12	07/30/12	FOX 8 Morning News	5-6a	1-----	:30	1	\$200.00	NM																																																		
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>07/30/12</td><td>08/05/12</td><td>1-----</td><td>1</td><td>\$200.00</td><td colspan="4"></td></tr> <tr> <td>Spots: # Ch</td><td><u>Day</u></td><td><u>Air Date</u></td><td><u>Air Time</u></td><td><u>Description</u></td><td><u>Start/End Time</u></td><td><u>Length</u></td><td><u>Ad-ID</u></td><td><u>Rate</u></td><td><u>Type</u></td></tr> <tr> <td>3 8</td><td>M</td><td>07/30/12</td><td>5:37 AM</td><td>FOX 8 Morning News</td><td>5-6a</td><td>:30</td><td>OFA12A071HFIRMS</td><td>\$200.00</td><td>NM</td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/30/12	08/05/12	1-----	1	\$200.00					Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	3 8	M	07/30/12	5:37 AM	FOX 8 Morning News	5-6a	:30	OFA12A071HFIRMS	\$200.00	NM										
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Invoice #	Invoice Date	Invoice Month	Invoice Period
558816-2	08/05/12	August 2012	07/30/12 - 07/30/12
Advertiser	Product	Estimate Number	
Obama/D/President	OBAMA FOR AMERICA	1390	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
41	07/30/12	07/30/12	Noon News	12-1230p	M-----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/12 08/05/12 M----- 1 \$100.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 8 M 07/30/12 12:24 PM Noon News 12-1230p :30 OFA12P069HTWO PLANS \$100.00 NM									
59	07/30/12	07/30/12	Fox 8 Early News 530-6P	530-6p	M-----	:30	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/12 08/05/12 M----- 1 \$900.00									
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75	07/23/12	07/30/12	Late News M-F	10-1030p	1-----	:30	1	\$1,150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/12 08/05/12 1----- 1 \$1,150.00									
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Total Spots							11	Gross Total	\$3,830.00

Payment Terms 30 Days

<u>Agency Commission</u>	\$574.50
<u>Net Amount Due</u>	\$3,255.50